

**STATE OF WISCONSIN
STATE ACCOUNTING MANUAL**

SECTION:	I Overview	EFFECTIVE DATE:	July 1, 1993
SUB-SECTION:	6 - Approval Audit Trail	REVISION DATE:	July 1, 1993
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APPROVAL AUDIT TRAIL

A complete log of approvals is stored in the Approval Log Table (ALOG). The approval a user applies is stored by that person's User ID. Changes in the approvals are not overwritten. This table stores a great deal of information. Therefore, in order to maintain system performance, table information will not be stored on-line for long periods of time. Approvals provide a transaction audit trail which improves the overall accounting integrity and fiscal security of WiSMART. Agencies will need to ensure that approval power is adequately controlled and distributed throughout the agency.
